

No. 1st & final bill

Division: Yelahanka
Bill Received No.
Scheduled Docket No.

CONTRACT CERTIFICATE

Original / Duplicate / Triplicate

(For Other Works)

YNK-DBR No. 130

Date: 12.02.19

Cash Book Voucher No.

Date: YSTSD 20/1/18-19

SBR No. Division: Yelahanka

Date: 6/2/2019

Name of Work: Improvements of roads and Drains at A Sector, B Sector MIG 3rd phase Chikkabommasandra and Surrounding areas in Ward No 04.

Job Code No: 004-19-000005

P-2178

Est. cost: 99.00 lakhs

Name of Contractor and Full Address: Technical Manager (West), KRIDL.
Work Order No: EE(YNK.D)/V.O/000094/2018-19, Dated: 15-12-2018.

Certified that the measurements were taken by me on 02/02/19 and recorded in pages 117 of measurement Book No. 117 and that the work is satisfactorily executed.

Contractor

Ramanarayanan
Officer-in-charge of work

Certified that the measurements were taken by me on 02/02/19 and found correct. The work is satisfactorily executed. Certified that the quality of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs
- 3) Deduct amount to be held in Balance
- 4) Deduct Payment
- a) Amount of previous payment as in the Office Cash Book Voucher No. Dated
- b) Payments cost store or other materials supplied
- Now made recovery of amount creditable to the work
- Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the office Cash Book Voucher No. date less adjustments
- 7) Net amount due to or from contractor

Gross Amt = Rs	9892653=00
FSD = Rs	494633=00
COST = Rs	88327=00
EST = Rs	88327=00
IT = Rs	197852=00
LC = Rs	98926=00
CBR = Rs	9892=00
LC = Rs	118676=00
TD = Rs	842867=00
CH = Rs	6452389=00
Net Amt = Rs	8796019=00

Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Contractor's Signature

Received Rs. 842867=00
By Cash and by adjustment of Payment as per memorandum.

Witnesses

Assistant Executive Engineer
Yelahanka Division
KRIDL, BBMP, Bangalore

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

(For use in the Office)

Dated

Signature of Contractor

Paid by me by cheque No.

Executive Engineer
Yelahanka Division

Cash Rs

Yelahanka Zone
Bruhat Bangalore Mahanagara Palike
ANGALORI 580064

Initials of Officer Making Payment

Dated

Dated

Audited & Admitted for Rs.

8796019=00 by Cheque
and Rs. 1096634=00 by adjustment

Assistant Executive Engineer
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Improvements of roads and Drains at A Sector, B Sector MIG 3rd phase Chikkabommasandra and Surrounding areas in Ward No 04

ABSTRACT

SI No	Description of Work	Unit	As per Schedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	1170.75	137.80	161329.35	-	-	1170.25	137.80	161260.79	1170.25	161260.79
2	Loading and Unloading of Stone Boulder / Stone aggregates / Sand / Kanker / Moorum. Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	Cum	1170.75	87.56	102510.87	-	-	1170.25	87.56	102467.31	1170.25	102467.31
3	Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates 0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications	Cum	359.55 359.30	5408.12	1943137 1944489.55	-	-	359.30 359.30	5408.12	1943118.59 1943137	359.30 359.30	1943118.59 1943137

Executive Engineer

Yelahanka Division

Yelahanka Zone

Bruhat Bangalore Mahanagara Palike

BANGALORE 560004

4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. Including cost of materials, labour, HOM	Cum	280.80 280.76	7070.20	198502.9 1985312.16	-	-	280.76 280.76	7070.20	198502.9 1985057.63	280.76 280.76	198502.9 1985057.63
5	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Ton	17.09	75223.96	1285577.48	-	-	17.09	75223.96	1285577.48	17.09	1285577.48
6	RCC Precast covering slab for drain (10cm thick)	Sqm	626.25	2337.00	1463546.25	-	-	625.41	2337.00	1461583.17	625.41	1461583.17
7	Providing and Laying Pre Cast Drain Cover slabs of 250mm thickness including cost of all materials, Labour, curing, transportation, loading, unloading etc	Sqm	21.60	5418.00	117028.80	-	-	21.60	5418.00	117028.80	21.60	117028.80

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8	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.45cum, Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rammers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, separation membrane of impermeable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures	Cum	245.01 <u>245.25</u>	5210.96	1296727 <u>1277987.94</u>	-	-	245.01 <u>245.01</u>	5210.96	1296727 <u>1276745.13</u>	245.01 <u>245.01</u>	1296727 <u>1276745.13</u>
9	Vacuum de-watering with vacuum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	Sqm	1623.41 <u>1635.00</u>	72.08	117736 <u>117850.80</u>	-	-	1633.41 <u>1633.41</u>	72.08	117736.19 <u>117736.19</u>	1633.41 <u>1633.41</u>	117736.19 <u>117736.19</u>

Corrected copy

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10	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot bitumen fillers, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications for concrete pavement	m	542.10 544.00	143.10	77846.40	-	-	542.10	143.10	77574.51	542.10	77574.51
Total					8531356.60					8528149.60		8528149.60
4.0% KRIDL					341254.26					341125.98		341125.98
12% GST					1023762.79					1023377.95		1023377.95
Grand Total					9896373.66					9892653.53		9892653.53

CERTIFICATE

- 1 Certified that the work done is satisfactorily.
- 2 There is no departmental issues by BBMP

Asst. KRIDL Bangalore
Byatarajendra S. Division
KRIDL, B.M.P., Bangalore



Gogun-c
Newzen Consultants Bangalore

Ramarajeshwari
Assistant Engineer

Sanjay
Asst. Executive Engineer,

Certified copy

Executive Engineer
Yelahanka Division
Yelahanka Zone
Bruhat Bangalore Mahanagara Palike
ANGALOR 580084